Pre-construction Conference

March 26, 2019



Roles and Responsibilities in Project Delivery

Poll Question 1

 Prior to today's meeting, did you know about the Integrated Project Delivery effort?

Poll Question 2

Do you understand what a Matrix Organization is?

Objectives

- Why Are We Implementing IPD?
- What Is A Matrix Organization?
- How Have Roles And Responsibilities Changed?
- How Will These Concepts Be Implemented?
- What Comes Next?
- Wrap Up



Why Are We Implementing IPD?

Roles & Responsibilities

Why All The Changes?



"A good plan violently executed now is better than a perfect plan executed next week."

- General George S. Patton

Integrated Project Delivery

PROJECT DELIVERY VISION

 A CULTURE where we PROMISE WHAT WE ARE GOING TO DO and DELIVER WHAT WE PROMISE

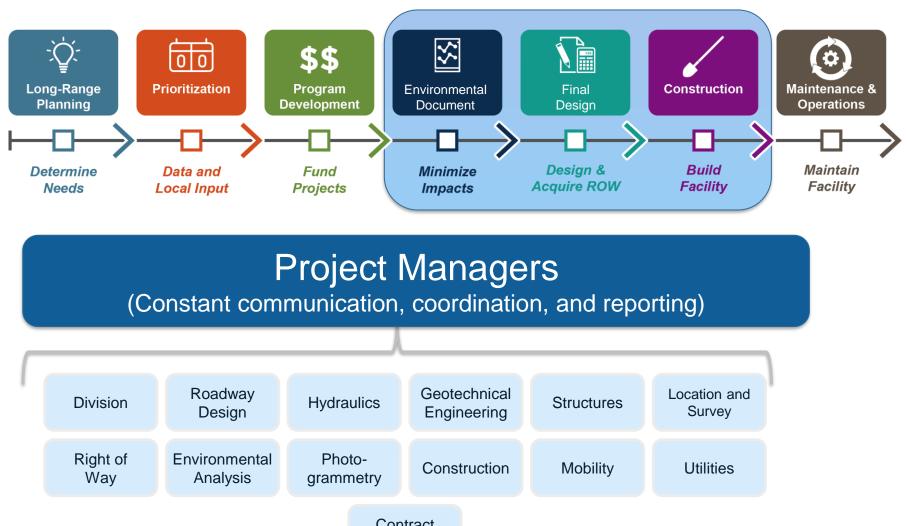
COMMITMENT

 Developing IPD Business Practices that can withstand changing workforce dynamics and transportation needs well into the future

DELIVERY IMPROVEMENT KEY

 Implementation of transparent, repeatable and accountable processes that are effective and efficient

NCDOT Program Delivery



Contract Services The efficient delivery of our project and overall program requires NCDOT and our partners to...

Timely Decisions

Make timely decisions regarding scope, schedule, budget, and quality

Focused Work Processes

Focus on only the work processes and tasks that are required

Improve

Improve communication, coordination and decision making

Accountable

Hold ourselves accountable, more than ever, for how well we deliver on our promises and serve our customers



What Is A Matrix Organization?

Roles & Responsibilities

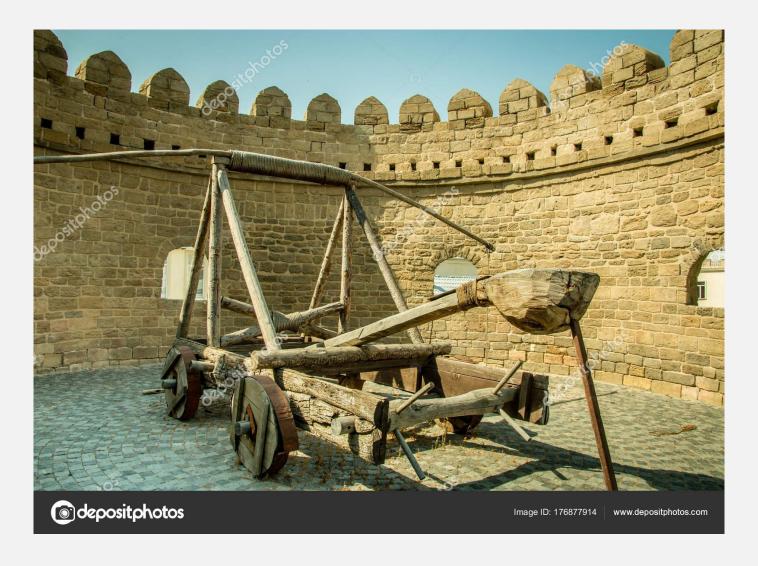
This Matrix?



Why A Matrix Organization?



Why a Matrix Organization?

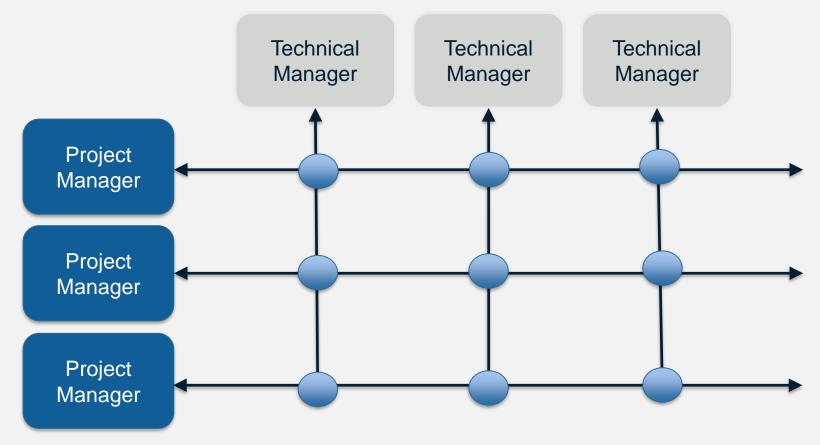




NCDOT Matrix Organizational Structure

Technical manager provides technical staff for the project team (internal or external)

Project Manager focuses on scope, schedule, budget, and quality along with their team





How a Matrix Organization Works

Divisions are project owners

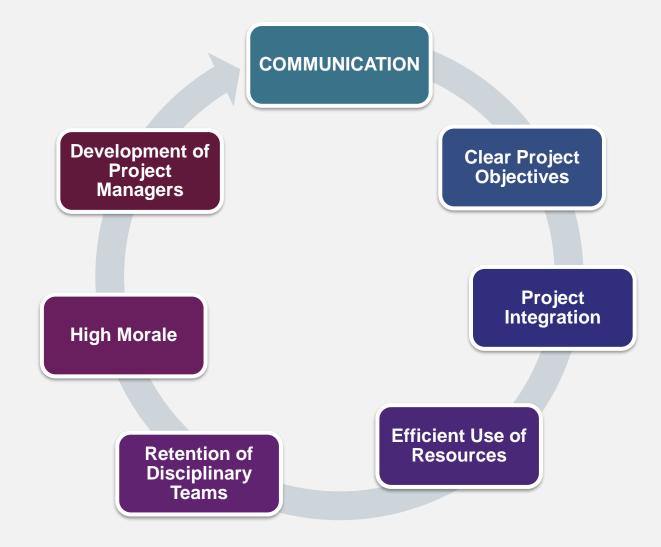
Project Managers and technical
staff work with Division Engineers
to meet established goals.

Project Managers ensure proper communication, coordination and timely decision making.

Technical units provide technical support to effectively and efficiently deliver projects.

Technical units responsible for maintaining internal technical expertise.

Matrix Organization Provides...





How Have Roles and Responsibilities Changed?

Roles & Responsibilities

NCDOT Program Delivery



So Mr. Anderson, you want to be a NCDOT Project Manager

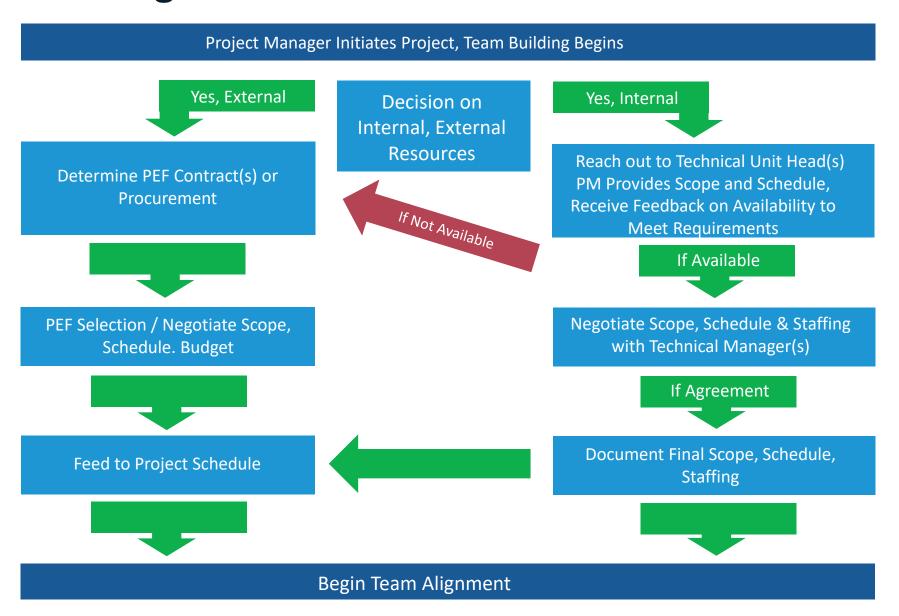


Project Manager Role





Building the Team: "None of us is as smart as all of us." - Ken Blanchard





How Will these Concepts Be Implemented?

Roles & Responsibilities

Benefits of a Matrix Organization



Failure To Implement



NCDOT Project Management Guiding Principles



NCDOT Issue Resolution Process (Escalation)

 Between technical units and/or consultant staff Majority of issues resolved here

> Level 1: Technical Issues

Level 2: Cost, Scope, Schedule, Quality, Contractual

- If no resolution at Level 1
- PM actively involved; if resolved no further action
- If unresolved, move to Level 3

- Use if failure to resolve among project team
- PM lead role in resolving; keep Div Eng involved
- Recommended time frame: 3 days

Level 3: Technical Cost, Scope, Schedule, Quality, Contractual

Level 4: Policy/Legal

- Final step: Dept policy or legal issue
- PM coordinate resolution with Unit Heads or Technical Services Chief/Chief Engineer
- If legal involve Assistant AG
- Recommended time frame 1 week

Document all Issues Levels 2-4 (See Issue Log Template)



What is Next?

Roles & Responsibilities



Roles and Responsibilities Training

2-Day Project Manager Training

The Matrix Has You....





Thank you!